

MICHIGAN OFFICE OF THE AUDITOR GENERAL
Summary of Audit and Letter Reports Issued Fiscal Year 2010-11

Project Number	Entity*	Report Title	Report Date	Type	Briefing Level**	Number of			Conclusions on Objectives					
						Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives	Effective/ Efficient	Moderately Effective/ Efficient	Not Effective/ Efficient	N/A
271-0410-10	Department of Treasury	21st Century Jobs Trust Fund Programs, MSF and SEIC Board	10/01/2010	Performance	2	4	5	0	0	4	1	2	0	1
071-0594-09	DTMB	Michigan Administrative Information Network (MAIN) Security, State Budget Office	10/14/2010	Performance	3	6	7	2	0	2	0	2	0	0
391-0135-08	DCH	Selected Service-Related Contracts and Grant Agreements	10/15/2010	Performance	3	5	5	0	0	3	0	3	0	0
761-0590-05F	DNRE and DTMB	Selected General and Application Controls	10/20/2010	Follow-Up	2	1	1	0	1	0	0	0	0	0
084-0555-05F	DTMB	Network Application Server Controls	10/26/2010	Follow-Up	2	4	4	1	4	0	0	0	0	0
431-0591-10	DHS, DCH, and DTMB	Selected Application Controls of the BRIDGES Integrated Automated Eligibility Determination System	10/28/2010	Performance	3	4	4	0	0	2	0	2	0	0
431-0592-10	DHS, DCH, and DTMB	Project Management of the BRIDGES Integrated Automated Eligibility Determination System	10/28/2010	Performance	2	3	3	3	0	3	0	0	2	1
761-0217-10	DNRE	Clean Michigan Initiative Environmental Protection Programs	12/01/2010	Performance	3	0	0	0	0	2	2	0	0	0
032-0270-09	Universities and Colleges	Monroe County Community College	12/10/2010	Performance	3	1	1	0	0	3	3	0	0	0
471-0221-10	DOC	Newberry Correctional Facility	12/14/2010	Performance	3	8	9	0	0	1	0	1	0	0
641-0205-07	Department of Treasury	Family Housing Programs, MSHDA	01/07/2011	Performance	2	10	11	4	0	4	2	1	0	1
071-0705-10	DTMB	Procurement Card Program, Financial Services	01/19/2011	Performance	2	4	5	0	2	2	0	2	0	0
511-0160-10	DMVA	D.J. Jacobetti Home For Veterans	01/28/2011	Performance	3	8	8	0	1	3	2	1	0	0
591-0105-10	MDOT	Use of Transportation-Related Funding	03/04/2011	Performance	3	1	2	0	2	3	0	0	0	3
313-0140-10	MDE	Office of Professional Preparation Services	03/04/2011	Performance	2	6	8	1	4	2	2	0	1	0
471-0325-09L	DOC	Pharmaceutical Costs	03/11/2011	Performance	1	14	16	4	5	2	0	0	2	0
641-0315-10	DELEG	Unemployment Insurance Benefit Overpayments and Nonmonetary Eligibility Determinations, Unemployment Insurance Agency	03/22/2011	Performance	1	10	14	2	0	2	0	0	2	0
591-0172-10	MDOT	Real Estate Division, Bureau of Highway Development	03/31/2011	Performance	3	5	5	0	2	2	1	1	0	0
431-0142-10	DHS	Michigan State Disbursement Unit, Office of Child Support	04/05/2011	Performance	3	4	4	0	4	2	2	0	0	0
231-0220-10	Department of State	Selected Activities of the Bureau of Regulatory Services	04/08/2011	Performance	3	4	5	0	0	3	0	3	0	0
471-0253-10	DOC	Mound Correctional Facility	04/15/2011	Performance	3	8	8	0	5	1	0	1	0	0
471-0232-10	DOC	Ryan Correctional Facility	04/15/2011	Performance	3	7	7	0	0	1	0	1	0	0
032-0250-10	Universities and Colleges	Macomb Community College	04/26/2011	Performance	3	2	2	0	0	3	3	0	0	0
751-0156-10	DNR	Recreational Watercraft Access and Harbor Development Activities	05/13/2011	Performance	2	5	9	1	1	3	2	1	1	0
271-0420-11	Department of Treasury	Brownfield Redevelopment Financing Program	06/29/2011	Performance	3	2	2	1	0	4	1	1	0	2
641-0820-07	Department of Treasury	Bureau of Workforce Transformation's Oversight of the Michigan Works! Agencies, MSF	07/01/2011	Performance	2	5	5	1	0	4	0	1	1	2
271-0415-09F	MSF	Michigan Economic Growth Authority Tax Credit Program	07/26/2011	Follow-Up	2	0	0	0	0	0	0	0	0	0
431-0450-10	DHS	Oversight of Local Accounting System Replacement (LASR) Payment Processing	08/16/2011	Performance	3	7	8	2	0	2	0	1	1	0
084-0507-10	DTMB	State Unified Information Technology Environment (SUITE) Project Management and System Development Controls	08/18/2011	Performance	3	4	4	0	0	2	0	2	0	0
391-0220-10	DCH	Kalamazoo Psychiatric Hospital	08/25/2011	Performance	2	6	6	2	0	3	0	2	1	0
471-0249-11	DOC	St. Louis Correctional Facility	09/29/2011	Performance	3	10	15	0	0	1	0	1	0	0
431-0110-05F	DHS	Human Service Contracting	09/29/2011	Follow-Up	2	2	2	2	2	0	0	0	0	0
641-0210-09	Department of Treasury	Community Development and Revitalization Programs, Michigan State Housing Development Authority	09/30/2011	Performance	2	11	13	3	0	5	0	4	1	0

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Summary of Audit and Letter Reports Issued Fiscal Year 2010-11
(Continued)

Project Number	Entity*	Report Title	Report Date	Type	Briefing Level**	Number of					Single Audit Compliance Opinions				Opinion on Financial Statements and/or Financial Schedules
						Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives	Unqualified	Qualified	Adverse	Disclaimer	
271-0265-10	MSP and Department of Treasury	Emergency 9-1-1 Fund	11/12/2010	Financial	3	0	0	0	0	2					Unqualified
591-0210-11	MDOT	Mackinac Bridge Authority	12/29/2010	Financial	3	0	0	0	0	2					Unqualified
071-0182-11	DTMB	State Building Authority	12/29/2010	Financial	3	0	0	0	0	2					Unqualified
271-0283-11	Department of Treasury	Michigan Education Trust Plan D	12/29/2010	Financial	3	0	0	0	0	2					Unqualified
271-0284-11	Department of Treasury	Michigan Education Trust Plans B and C	12/29/2010	Financial	3	0	0	0	0	2					Unqualified
071-0143-11	DTMB, Civil Service Commission, and Office of the State Employer	State Sponsored Group Insurance Fund	01/25/2011	Financial	3	0	0	0	0	1					Unqualified
271-0340-11	Department of Treasury	Michigan Finance Authority	02/08/2011	Financial	3	0	0	0	0	2					Unqualified
271-0406-11	Department of Treasury	Michigan Economic Development Corporation	02/11/2011	Financial	3	1	1	0	0	2					Unqualified
071-0153-11M	DTMB	Michigan Judges' Retirement System	02/23/2011	Letter	3	0	0	0	0	2					Unqualified
271-0401-11	Department of Treasury	Michigan Strategic Fund	02/24/2011	Financial	3	0	0	0	0	2					Unqualified
071-0143-11M	DTMB, Civil Service Commission, and Office of the State Employer	State Sponsored Group Insurance Fund	03/01/2011	Mgmt. Letter	3	2	3	0	0	1					
071-0152-11M	DTMB	Michigan Public School Employees' Retirement System	03/09/2011	Mgmt. Letter	3	1	1	0	0	2					Unqualified
071-0151-11M	DTMB	Michigan State Employees' Retirement System	03/09/2011	Mgmt. Letter	3	1	1	0	0	2					Unqualified
071-0154-11M	DTMB	Michigan State Police Retirement System	03/09/2011	Mgmt. Letter	3	1	1	0	0	2					Unqualified
251-0100-10	HAL	Department of History, Arts and Libraries	03/29/2011	Single	3	5	5	0	0	3	3				Unqualified
071-0100-11	DTMB	Department of Technology, Management & Budget	04/06/2011	Single	3	0	0	0	0	3	1				Unqualified
071-0010-11	DTMB	State of Michigan Comprehensive Annual Financial Report	04/25/2011	Mgmt. Letter	3	13	13	0	5	1					Unqualified
271-0400-11	Department of Treasury	Michigan Strategic Fund	04/27/2011	Single	3	2	2	1	0	1		1			Unqualified
151-0100-11	DCR	Department of Civil Rights	05/05/2011	Single	3	0	0	0	0	3					Unqualified
111-0100-11	Department of Attorney General	Department of Attorney General	05/06/2011	Single	3	0	0	0	0	3	1				Unqualified
271-0405-11	Department of Treasury	Michigan Economic Development Corporation	05/10/2011	Single	3	2	2	2	0	1		2			Unqualified
231-0100-11	Department of State	Department of State	05/11/2011	Single	3	3	3	0	2	3	2				Unqualified
071-0155-11	DTMB	State of Michigan 457 Plan	05/26/2011	Financial	3	1	1	1	0	2					Unqualified
071-0156-11	DTMB	State of Michigan 401K Plan	05/26/2011	Financial	3	1	1	1	0	2					Unqualified
950-0150-11	Judiciary	State-Funded Judicial Operations	06/15/2011	Single	3	5	5	5	0	3	2	3			Unqualified
271-0341-11	Department of Treasury	Michigan Finance Authority	06/17/2011	Single	3	2	2	0	0	1	4				Unqualified
271-0256-11	Department of Treasury	Transition in the Office of State Treasurer	06/17/2011	Financial	3	0	0	0	0	1					Unqualified
641-0425-11	Department of Treasury	Land Bank Fast Track Authority	06/22/2011	Single	3	4	4	3	0	3		2			Unqualified
271-0100-11	Department of Treasury	Department of Treasury	06/22/2011	Single	3	4	4	1	0	3	1		1		Unqualified
641-0100-11	DELEG	Department of Energy, Labor & Economic Growth	06/28/2011	Single	3	14	16	1	2	3	14	1			Unqualified
791-0100-11	MDA	Michigan Department of Agriculture	06/30/2011	Single	3	5	5	0	1	3	8				Unqualified
431-0100-11	DHS	Department of Human Services	06/30/2011	Single	2	13	19	7	12	3	7	4	2		Unqualified
591-0100-11	MDOT	Michigan Department of Transportation	06/30/2011	Single	3	9	9	1	0	3	5				Unqualified
791-0360-11	MDA	Farm Produce Insurance Authority	07/06/2011	Financial	3	0	0	0	0	2					Unqualified
271-0265-11	MSP and Department of Treasury	Emergency 9-1-1 Fund	08/10/2011	Financial	3	0	0	0	0	2					Unqualified
900-0140-11	Legislature	Michigan Legislative Retirement System	09/30/2011	Financial	3	1	1	0	0	2					Unqualified

* Entities include: DCH - Department of Community Health
DCR - Department of Civil Rights
DELEG - Department of Energy, Labor & Economic Growth
DHS - Department of Human Services

DOC - Department of Corrections
DMVA - Department of Military and Veterans Affairs
DNR - Department of Natural Resources
DNRE - Department of Natural Resources and Environment

DTMB - Department of Technology, Management, and Budget
HAL - Department of History, Arts and Libraries
MDA - Michigan Department of Agriculture
MDE - Michigan Department of Education

MDOT - Michigan Department of Transportation
MSF - Michigan Strategic Fund
MSP - Michigan Department of State Police

** Briefing Levels
Level 1 - High impact, high legislative and public interest.
Level 2 - Greater than normal impact, greater than normal legislative and public interest.
Level 3 - Routine audit, normal impact, normal legislative and public interest.